

To: chairman@wrpt.us[chairman@wrpt.us]; Randall Jack[swannsong32@yahoo.com]; kglazier@wrpt.us[kglazier@wrpt.us]
Cc: cynthiao@wrpt.us[cynthiao@wrpt.us]; Claudia Nez[hr@wrpt.us]; Chan, Renee[Chan.Renee@EPA.GOV]; Swann, Veronica[Swann.Veronica@epa.gov]; rbegay@wrpt.us[rbegay@wrpt.us]; gwachmuth@wrpt.us[gwachmuth@wrpt.us]
From: Cynthia Ocegura
Sent: Wed 9/23/2015 4:32:14 PM
Subject: Fwd: WRPT: Tribal match re: IG Report - propose meeting: Thur 9/24 at 10am
[20150611-15-2-0165_cert.pdf](#)

Good Morning,

Kathy and I called Renee Chan to try to rearrange a meeting for this afternoon at 3:00 pm, because Kathy has other scheduled meetings tomorrow (Thursday 09/24) and cannot be available. Kathy needs to be on the call.

What is needed can only be provided by Gina and Roy at this point for the verifiable records for their grants. The questioned costs total \$346,603. Page 6 of the Audit.

Recap: In regards to the findings for the grant task I have taken responsibility on page 9 of grant audit, I received a phone call confirming the fact that we have recovered adequate documents in June during her site visit. We will be able to substantiate completion of grant tasks. I am awaiting documentation from the EPA side to confirm this. This is \$151, 895.00.

What I have also indicated to EPA is I will attempt to address the needed documents to provide back up to previous Environmental Directors identified findings on page 11. That is \$391,443 charged for time to various EPA grants without proper payroll certifications. I was able to recover past year documentations by organizing the files, cleaning the office space and finding the information on the computers. Should I not be able to produce more documents, we will indicate that on our next report due on October 05, 2015 to EPA.

Thank all of you for your continued support and cooperation.

Cynthia Ocegura

----- Forwarded message -----

From: Chan, Renee <Chan.Renee@epa.gov>
Date: Tue, Sep 22, 2015 at 4:16 PM
Subject: WRPT: Tribal match re: IG Report - propose meeting: Thur 9/24 at 10am
To: "rbegay@wrpt.us" <rbegay@wrpt.us>, "ginaleemckay@yahoo.com" <ginaleemckay@yahoo.com>, "kfrazier@wrpt.us" <kfrazier@wrpt.us>
Cc: "Wilson, Stephanie" <Wilson.Stephanie@epa.gov>, "Ortesi, Marie" <Ortesi.Marie@epa.gov>, Cynthia Ocegura <cynthiaocegura8@gmail.com>, "Mak,

Magdalen" <Mak.Magdalen@epa.gov>

Hi Kathy, Gina, and Roy –

I would like to schedule a meeting for Thursday 9/24 at 10am (about 1 hour or less!) – **Please provide a phone number, so we could call you.**

I'm flexible on the time, but I understand WRPT works half day Thur and is off on Friday. Also, I would like Marie Ortesi, EPA Finance/Audit Coordinator, at the meeting and she is free on Thursday morning. Also, we are all under a tight timeframe.

One of the findings on the IG Report has to do with in-kind match (Chapter 2). I would like for us to discuss what is needed since it has a large dollar amount associated with it....and with the staff working the in-kind, so they know what to do to support the in-kind costs past and future.

Thanks,

Renee Chan

Grants Management Office

415-972-3675